

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT,E & C Department – Sri A.Rajasekhar Reddy, S.O./P.A.- IT,E&C Department - Reimbursement of medical expenses of Rs.2,00,000/- incurred by him for self Medical treatment – Orders - Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS**  
**(Admn) DEPARTMENT**

**G.O.RT.No.59**

**Dated:29-04-2015.**  
**Read the following:**

- 1)From Sri A.Rajasekhar Reddy, S.O./P.A. IT,E &C Department, application Dt:06.02.2015.
- 2)Govt.Memo.No.31/Admn/2015, Dated: 11.02.2015.
- 3)From the Director of Medical Education, Govt. Of Andhra Pradesh Sultanbazar, Koti, Hyderabad, L Dis.No: 7921(1)/MA-B/2015 dated 17.04.2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above Sri A.Rajasekhar Reddy, S.O./P.A., Information Technology, Electronics & Communications Department while furnishing medical bills along with Essentiality Certificate has Informed that on 6.1.2015, he had suffered with breath-less ness and admitted in the hospital for which doctor examined and decided to undergo angiogram. Later the Doctor decided and suggested to undergo (CABG) Coronary artery by pass grafting at an early date and fixed 22.1.2015 as date of surgery and Sri A.Rajasekhar Reddy S.O/P.A. has undergone surgery 22.01.2015 as per shedule and stated that he has incurred an expenditure of Rs.2,15,000/- during the period 22.01.2015 to 29.01.2015.

2. The Director of Medical Education A.P.State who has been requested to scrutinize the medical bills vide reference 2<sup>nd</sup> cited, has informed vide letter 3<sup>rd</sup> read above, that after scrutiny of the bills, the net admissible amount for reimbursement is Rs.2,00,000/- against claim amount of Rs.2,15,000/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs.2,00,000/-(Rupees Two Lakhs Only) to Sri A.Rajasekhar Reddy, S.O./P.A. Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by him for treatment to himself for the period from 22-01-2015 to 29-01-2015.

4. The above expenditure shall be debited to "3451-Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5.The Joint Secretary to Government (HRD) and Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.SREEDHAR,**  
**SECRETARY TO GOVERNMENT**

To  
The Individual concern.

**Copy to:**

The JS (HRD) & DDO, IT,E & C Department.

The Dy. Pay & Accounts officer, A.P. Secretariat Branch, Hyderabad.

**S.F/S.C**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**